

# **Exhibit 15**

City of Pawtucket, Pawtucket, RI 02860

Invoice Date: 08/16/2019

Customer Number: 1203

Description	Quantity	Price	UOM	Original Invoice	Adjusted	Paid	Amount Due
100 ALARM BOX FEES	1	\$400.00	EACH	\$400.00	\$0.00	\$0.00	\$400.00
Remit With Check or Money Order Only To:  City of Pawtucket Attn: Pawtucket Fire Dept 155 Roosevelt Ave Pawtucket RI 02860  Tel: 401-616-1403  *DO NOT PAY WITH ONLINE BANKING*							
BOX # 440 LOCATION 110 Tweed Street							
INVOICE							
This account is due and payable to: City of Pawtucket upon receipt. Any remaining unpaid balance will be turned over to collections after 90 days.				Invoice Total:		\$400.00	

PLEASE RETURN BOTTOM PORTION WITH PAYMENT



City of Pawtucket

155 Roosevelt Ave  
Pawtucket, RI 02860-2129

Invoice Date	Invoice No.
08/16/2019	7158
Customer Number	
1203	
Total Due	
\$400.00	
Amount Paid	

Due Upon Receipt

1203  
Polytechnic Inc  
110 Tweed Street  
Pawtucket, RI 02861

00000182020600007158900000400002